

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>July 6/3/13</u>		WEATHER: <u>Sunny 73°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 5 North</u>			
	Grade Control	<u>Slope Metric</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY) <u>20-Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100 x 100 canvas Herculite</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Disposal TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>1" Rain over the weekend</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>Yes</u>	Locked?	Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO NOISE</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done 7/5/13</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Cover Dirt</u>					
ROCK CRUSHER	Hours Operated		<u>Did not operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 4/4/13</u>		WEATHER: <u>Sunny 79</u> Wind <u>W 15</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 5:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLICE METHOD</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Rec 2 sheets 100' x 100' under blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Damaged 1 TIME</u>					
LITTER CONTROL <u>OK 1 LAB</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO BOIL</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE INSURANCE</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Court Rd</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 6/5/13</u>		WEATHER: <u>Sunny 80</u> Wind <u>South</u> mph <u>5-11</u> Precip		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLICE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>10 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100 KNOX COVER BLANKET</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIRE</u>					
LITTER CONTROL <u>SNOW FENCE 24 BARS</u>					
DUST CONTROL <u>LITTER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>23⁰</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work + Cover Dirt</u>					
ROCK CRUSHER	Hours Operated	<u>11.0 Net Reported</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 6/6/13</u>		WEATHER: <u>Sunny 79°</u> Wind <u>South 10</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>			
AREA	Filling <u>Phase 3 earth</u>			
	Grade Control <u>SLIP WATER</u>			
	Clean Fill (Type, CY)			
	Asbestos <u>2</u>			
	Signs <u>in place</u>			
	Soil Daily Cover (Loads or CY) <u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>20-loads</u>	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Good 2 sheets 100' x 100' canvas blanket</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Dumped 1 time</u>				
LITTER CONTROL <u>OK 1 bird</u>				
DUST CONTROL <u>Water Truck</u>		INSPECTION <u>NO CORROSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23°</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23°</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23°</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO NOISE</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>WEEKLY SAFETY MEETING</u>				
CONSTRUCTION ACTIVITIES <u>Cell Wall & Cover Dirt</u>				
ROCK CRUSHER	Hours Operated	<u>NO OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>SLP</u>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>6/7/12</u>		WEATHER: <u>Sunny 79°</u> Wind <u>SW 11</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>Start: 6:00 AM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Stake Mark</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>10' Poles</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>20 Loads</u>		
	Revenue Generating Cover (Type, CY)	<u>Back 2 sheets</u>			
	ADC (Type, Performance)	<u>100' x 100' Canvas Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 2 Cans</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO ISSUES</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ISSUES</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DO NOT LOAD</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Roll wrap & Cover Area</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

SUNDAY NIGHT

DATE: <i>6/20/13</i>		WEATHER: <i>Sunny 73</i> Wind <i>W 5</i> mph <i>5</i>		Precip <i>1/2</i>	HOURS: <i>5:00 AM - 3:00 PM</i>
ACCESS	Roads	<i>OK</i>			
	Turnaround	<i>OK</i>			
ACTIVE	Daily Cover	<i>Stripped</i>			
AREA	Filling	<i>Phase 3 North</i>			
	Grade Control	<i>Level 12.00</i>			
	Clean Fill (Type, CY)				
	Asbestos	<i>0</i>			
	Signs	<i>in place</i>			
	Soil Daily Cover (Loads or CY)	<i>10 loads</i>	Intermediate Cover (Loads or CY)	<i>20 loads</i>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<i>Good 2 sheets 10x100' under blanket</i>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <i>OK</i>					
PUBLIC DROP BOX <i>Dumped 1 Time</i>					
LITTER CONTROL <i>OK 1 bag</i>					
DUST CONTROL <i>Rain 1/2 Sunday Night</i>			INSPECTION <i>NO COMPL. ISSUES</i>		
COVER INTEGRITY <i>Good</i>		REPAIRS and CY			
GROUNDWATER WELLS <i>Yes</i>		Locked?	Any Damage to Well or Posts? <i>NO</i>		
LEACHATE	Sump L101 Level (inches)	<i>23.0</i>	Hour Meter Reading		
	Sump L102 Level (inches)	<i>23.3</i>	Hour Meter Reading		
	Sump L103 Level (inches)	<i>23.5</i>	Hour Meter Reading		
	Containment Areas Inspected	<i>Yes</i>	Absorbent Present <i>Yes</i>		
GAS <i>NO ODORS</i>		FLARE RUNNING (yes or no) <i>Yes</i>			
RANDOM LOAD CHECKS <i>Due this week</i>					
SPECIAL WASTE <i>N/A</i>					
TRAINING <i>N/A</i>					
CONSTRUCTION ACTIVITIES <i>Construction</i>					
ROCK CRUSHER	Hours Operated	<i>0.00 to 0.01</i>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <i>[Signature]</i>					

WM01962

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>10/24/13</u>		WEATHER: <u>Sunny 95°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>Phase 2 earth</u>			
	Grade Control	<u>Superpave</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>10 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets noxious canvas blankets</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK 1 hour</u>					
DUST CONTROL <u>Water truck</u>		INSPECTION <u>No complaints</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>230</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>225</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>233</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>No - 0.25</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Overweight</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>6/26/13</u>		WEATHER: <u>Sunny 96°</u> Wind <u>SE 7-11</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped N/A</u>					
AREA Filling <u>Phase 3 Reclaim</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in place</u>					
Soil Daily Cover (Loads or CY) <u>10 Loads</u>			Intermediate Cover (Loads or CY) <u>20 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100x100' canvas Black TC</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK 3 bags</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO CHASSIS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE		Sump L101 Level (inches) <u>23.5</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23.3</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23.5</u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>no odor</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>None Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call work & Cover Area</u>					
ROCK CRUSHER		Hours Operated <u>Did not operate</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Aug 14 6/13/13</u>		WEATHER: <u>Sunny 84</u> Wind <u>SE 4-11</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 5:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>Steve Miller</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>not placed</u>			
	Soil Daily Cover (Loads or CY)	<u>10-loads</u>	Intermediate Cover (Loads or CY) <u>20-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10' x 10' canvas blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 36 Bins</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>No Complaints</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.0</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & cover dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 14/13</u>		WEATHER: <u>Sunny 78°</u> Wind <u>SW 5</u> mph Precip <u>0</u>		HOURS: <u>SW 8:30 AM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped N/A</u>					
AREA Filling <u>Phase 3 SW 1A</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>14 Place</u>					
Soil Daily Cover (Loads or CY) <u>10-11/5</u> Intermediate Cover (Loads or CY) <u>20-22/5</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 10' x 10' canvas blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 6 times</u>					
LITTER CONTROL <u>OK 31 bags</u>					
DUST CONTROL <u>Water truck</u> INSPECTION <u>NO COMPLAINTS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE					
Sump L101 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L102 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L103 Level (inches)		<u>23"</u>		Hour Meter Reading	
Containment Areas Inspected <u>Yes</u>				Absorbent Present <u>Yes</u>	
GAS <u>NO ODS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover Area</u>					
ROCK CRUSHER					
Hours Operated		<u>DID NOT OPERATE</u>		Hour Meter Reading	
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry		Percent Moisture	
Water Spray Equip Inspection				Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

2" NFE/MSW

DATE: <i>11/16/13</i>		WEATHER: <i>Sunny 35°</i> Wind <i>SW 10</i> mph <i>5</i>		Precip <i>0"</i>	HOURS: <i>5:00 AM - 3:00 PM</i>
ACCESS	Roads	<i>OK</i>			
	Turnaround	<i>OK</i>			
ACTIVE	Daily Cover <i>Stripped n/a</i>				
AREA	Filling	<i>Phase 3 n/a</i>			
	Grade Control	<i>5 to 2 meters</i>			
	Clean Fill (Type, CY)				
	Asbestos	<i>0</i>			
	Signs	<i>in place</i>			
	Soil Daily Cover (Loads or CY)	<i>2 loads</i>	Intermediate Cover (Loads or CY) <i>20 loads</i>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<i>Good 2 sheets 100' x 100' canvas blankets</i>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <i>Yes</i>					
PUBLIC DROP BOX <i>Dumped 1 Time</i>					
LITTER CONTROL <i>OK 2 bags</i>					
DUST CONTROL <i>Water Truck</i>			INSPECTION <i>NO EMISSIONS</i>		
COVER INTEGRITY <i>Good</i>			REPAIRS and CY		
GROUNDWATER WELLS		<i>Yes</i> Locked?	Any Damage to Well or Posts? <i>NO</i>		
LEACHATE	Sump L101 Level (inches)	<i>23"</i>	Hour Meter Reading		
	Sump L102 Level (inches)	<i>22"</i>	Hour Meter Reading		
	Sump L103 Level (inches)	<i>23"</i>	Hour Meter Reading		
	Containment Areas Inspected	<i>Yes</i>	Absorbent Present <i>Yes</i>		
GAS <i>NO NOISE</i>		FLARE RUNNING (yes or no) <i>Yes</i>			
RANDOM LOAD CHECKS <i>Over this week</i>					
SPECIAL WASTE <i>n/a</i>					
TRAINING <i>n/a</i>					
CONSTRUCTION ACTIVITIES <i>Call with the F-100 GP + Comm Dept</i>					
ROCK CRUSHER	Hours Operated	<i>Did not operate</i>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <i>[Signature]</i>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 2/13/13</u>		WEATHER: <u>Sunny 85°</u> Wind <u>SE 5</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>Shale Meters</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>0 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets max 100' longest Bluff</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Disposal Time</u>					
LITTER CONTROL <u>OK 1/4 bag in shed</u>					
DUST CONTROL <u>Run from generator</u> INSPECTION <u>No emissions</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO GAS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection				Emissions
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 6/19/13</u>		WEATHER: <u>Sunny 85</u> Wind <u>SW 5</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>Slope 114.7%</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>20 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100 Kilo Calorific Blankets</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 bag in ship</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO COMMENTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO OARS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WALK SAFETY PRETIME</u>					
CONSTRUCTION ACTIVITIES <u>POLL WALK BACK DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 14/2013</u>		WEATHER: <u>Sunny 78°</u> Wind <u>SE 17</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 5:00 PM</u>
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLIP RIMMER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>in place</u>				
	Soil Daily Cover (Loads or CY) <u>8-loads</u>		Intermediate Cover (Loads or CY) <u>20-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Roll 2 sheets 100' x 100' canvas black</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Empty - 1 TIME</u>					
LITTER CONTROL <u>OK 1 Harbor</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts?		<u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>		
GAS <u>NO NOISE</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell wall + Comm DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 14/2/13</u>		WEATHER: <u>Sunny 95°</u> Wind <u>SW 2</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling	<u>House 3 inch</u>			
	Grade Control	<u>SLURRY METHOD</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>10 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets per 1000 sq ft</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Empty - 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>0 bags</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO COMPLETIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Bill work & load N.S.</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 hrs</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

2" over the weekend

DATE: <u>Monday 6/24/13</u>		WEATHER: <u>Sunny 93°</u> Wind: <u>South</u> mph <u>5-10</u>		Precip: <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>5.16% water</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY)	<u>0 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 12' x 20' canvas blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Ran over the weekend</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this weekend</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Ran out of cell</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01972

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wed 4/25/13</u>		WEATHER: <u>Sunny 96°</u> Wind: <u>South</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 8:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>				
AREA	Filling	<u>Phase B North</u>			
	Grade Control	<u>56.15 meters</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>1st place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100' x 100' canvas blanket</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>dumped 1 time</u>					
LITTER CONTROL <u>OK 1 bag</u>					
DUST CONTROL <u>water truck</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO OBSCS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell 11A & 12A Civil & Concrete Ditch</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 not active</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility

Daily Operating Record (DOR) *Run in Shop 11*

DATE: <i>Wednesday 6/26/13</i>		WEATHER: <i>Clear 95</i> Wind: <i>SE 10</i> mph <i>5-10</i> Precip: <i>0</i>		HOURS: <i>5:00 AM - 3:00 PM</i>	
ACCESS	Roads <i>OK</i>				
	Turnaround <i>OK</i>				
ACTIVE	Daily Cover <i>Stripped 0/1</i>				
AREA	Filling <i>Phase 3 North</i>				
	Grade Control <i>Slope Meter</i>				
	Clean Fill (Type, CY)				
	Asbestos <i>0</i>				
	Signs <i>in place</i>				
	Soil Daily Cover (Loads or CY) <i>Reels</i>		Intermediate Cover (Loads or CY) <i>20-loads</i>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <i>Good 2 sheets 100' x 100' CANUCK BLANKETS</i>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <i>Yes</i>					
PUBLIC DROP BOX <i>Dumped 1 Time</i>					
LITTER CONTROL <i>OK 1 hr back in Shop</i>					
DUST CONTROL <i>Run 2</i>			INSPECTION <i>NO LEAKS</i>		
COVER INTEGRITY <i>Good</i>			REPAIRS and CY		
GROUNDWATER WELLS <i>Yes</i>		Locked?		Any Damage to Well or Posts? <i>NO</i>	
LEACHATE	Sump L101 Level (inches)		<i>23.3</i>		Hour Meter Reading
	Sump L102 Level (inches)		<i>22.8</i>		Hour Meter Reading
	Sump L103 Level (inches)		<i>23.5</i>		Hour Meter Reading
	Containment Areas Inspected				Absorbent Present
GAS <i>NO GASES</i>			FLARE RUNNING (yes or no) <i>Yes</i>		
RANDOM LOAD CHECKS <i>Done this week</i>					
SPECIAL WASTE <i>n/a</i>					
TRAINING <i>n/a</i>					
CONSTRUCTION ACTIVITIES <i>Run out</i>					
ROCK CRUSHER	Hours Operated		<i>NIP NOT OPERATED</i>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection				Emissions
NOTES					
Operation Manager Name <i>[Signature]</i>					

WM01974

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

1/2 in the N.B.M.

DATE: <u>Thursday 4/27/13</u>		WEATHER: <u>Sunny 89</u> Wind <u>SW 5-10</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped n/a</u>			
AREA	Filling	<u>Phase B N</u>		
	Grade Control	<u>SLIP METER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>in place</u>		
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>15 Cords</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good ASHETS MAXIMUM CANEX BLANKET</u>		
Misc				
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Empty 1 TIME</u>				
LITTER CONTROL <u>OK 1/3/13</u>				
DUST CONTROL <u>Run from last night 1/2"</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>22"</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO O.D.R.S</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done Today</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>Round Dirt</u>				
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

WM01975

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Friday 4/22/11</u>		WEATHER: <u>Sunny 89</u> Wind <u>South 5-10 mph</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE AREA	Daily Cover	<u>Stripped N/A</u>			
	Filling	<u>Phase 3. N/A</u>			
	Grade Control	<u>SLURRY METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>N/A</u>			
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY)	<u>20-Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' canvas BLANKET</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>Pumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Hour</u>					
DUST CONTROL <u>Drip Ropes from DR226 this morning</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>20"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cellulose Cement</u>					
ROCK CRUSHER	Hours Operated	<u>0.5 HRS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					